GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR & RD Department - Smt. Syed Jilani Bi, W/o. Late Syed Hussain. Supervisor (Rtd.) O/o. Executive Engineer, PIU Division, Kurnool - Reimbursement of Medical expenses for an amount of Rs.31,500/- (Rupees Thirty One Thousand Five Hundred only) incurred towards her treatment taken at Mythri Hospital, Hyderabad - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.1) DEPARTMENT

G.O.RT.No. 445 **Dated: 04-06-2025**

Read the following:-

1.G.O.Ms.No. 74, HM&FW (KI) Dept., Dt.15-3-2005.
2.G.O.Ms.No. 105, HM&FW (KI) Dept., Dt.19-4-2007.
3.Govt. in Circular Memo. No.HMF01-COOROMISC/23/2019-1, HM&FW Dept. dt:04.11.2019.
4.From the ENC, PRED, Vijayawada, Lr.No.Ser-IV(3)/MR-452/2024, Dt.03.02.2025.

******

ORDER:

In the circumstances reported by the Engineer-in-Chief, A.P. Vijayawada in the letter 4th read above, Government after careful examination, hereby accord sanction for payment of an amount of Rs. 31,500/- (Rupees Thirty One Thousand and Five Hundred only) in respect of Smt. Syed Jilani Bi, W/o. Late Syed Hussain, Supervisor (Rtd.). O/o. Executive Engineer, PIU Division, Kurnool towards reimbursement of medical expenses incurred for her treatment "BED SORE ACUTE GASTRITIS, HTN, CAD-MODERATE LV DYSFUNCTION, AKI, HYPOTHYROIDISM" during the period from 22.04.2024 to 26.04.2024 at Mythri Hospital, Hyderabad, which is an Un-recognized Hospital, in terms of the orders issued in the G.Os 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Medical Bills in original are herewith returned and the Engineer-in-Chief, A.P., Vijayawada shall take necessary action in the matter.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No. FIN01-FMU0PC(HMF1)/925/2025-FMU-HMFW (Computer No. 2823225), dated: 22.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, P.R., A.P., Vijayawada. (with original medical bills)
The individual **through** the Engineer-in-Chief, A.P., Vijayawada.
Copy to:
The District Treasury Officer, Kadapa District.
The Finance (FMU-HM&FW) Department.
The OSD to the Hon'ble Deputy C.M. (PR, RD, RWS & EFST).
The P.S. to Principal Secretary to Government, PR&RD Department.
Copy to File Computer No.2797468.

//FORWARDED:: BY ORDER//

SECTION OFFICER